

Pay Estimate Created Date: August 16, 2023

\$8,220,634.85	Original Contract Amount	ugust 2, 2023	Pay Period Start		021-C01	ntract ID 221		Progress Estim
(\$45,401.08) unt \$8,175,233.77	Net Change Order Amount Current Contract Amou		Pay Period End	alt Company	erior Bowen Asph ;	me Sup ntractor LLC	Pri Co	10
By User								Approval Date
scarpm	Project Office Level by	d Draft) at the	should be consider	Approved (an	Generated and A			ugust 17, 2023
wilsor2	ident Engineer Level by	ft) at the Resi	Id be considered D	ved (and sho	eviewed and Appro	Re		ugust 18, 2023
hilto	ntrollers Office Level by	tral Office Cor	Approved at the Ce	Reviewed an	l			ugust 18, 2023
nt Complete	Current Contract Amour	% of (ompletion Date	Actual	pletion Date	Current Con	Date	Original Completion
	98.95%				er 1, 2023	Novembe	3	November 1, 202
			Milestone		tes	Informational Dat	Contract	
		r Contract	o Milestones Exist f	tion Date	Current Comple	Completion Date	Original	Date Description
								Acceptance Date
				2	November 2, 202	r 2, 2022	Novembe	Awarded Date
				!	October 21, 2022	1, 2022	October 2	Letting Date
				2	December 5, 202	r 5, 2022	Decembe	Notice to Proceed Date
								Open to Traffic Date
					March 28, 2023	2023	March 28	Work Began Date

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
221021-C01			
Total Posted Items Pay	\$139,094.15	\$7,950,168.47	\$8,089,262.62
Gross Item Adjustments	\$0.00	(\$154,886.36)	(\$154,886.36)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$47,900.38	\$225,610.00	\$273,510.38
		<mark>\$8,020,892.11</mark>	\$8,207,886.64
Contract Total Payable This Estimate:	\$186,994.53		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3337	0350	4039910	MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22(SP095C MIX)	TONS	\$145.000	959.27	\$139,094.15
Project J4S3	337 - Total						\$139,094.15
Overall - Tot	al						\$139,094.15

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4310	TSROther Contract Adjustment	martir7	Lot 1			\$15,448.17
4312	SPADOther Contract Adjustment	martir7	Lot 1 \$14365 Lot 2 \$18232.5 Lot 3 \$27625 Lot 4 \$32770.83			\$92,993.33
4311	TSROther Contract Adjustment	martir7	Lot 1 \$16575 Lot 2 \$16575 Lot 3 \$16575 Lot 4 \$24,310.15			\$74,035.15
4322	SPADOther Contract Adjustment	scarpm1	This is to correct the percentage to the correct job.			(\$14,654.54)
4325	SPADIncentive	scarpm1	This is to correct the percentage to the correct job.			(\$147.38)



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	Progress Es N 10	timate umber	Contract ID Prime Contractor	221021-C0 ² Superior Bo LLC	1 owen Asphalt	Company,	Pay Perioc Start Pay Perioc	August 2, 2023 I End ^{August 15,} 2023	Original Contr Amount Net Change Or Amount Current Contra	rder (\$	8,220,634.85 45,401.08) 8,175,233.77					
Contract	Adjustment ID)	Adj Type	Adj Type Entered By Comments Time Units						Ar	nount					
	4309	9 SPA	DOther Contract Adjustment		martir7		Lot 1				\$24,717.06					
	4327 TSRIncen		TSRIncentive		scarpm1	percen	correct the tage to the correct job.				(\$109.64					
	4328	4328 TSROther Contract Adjustment 4326 TSRIncentive		Adjustment			scarpm1	percen	correct the tage to the correct job.			(\$66,30	(\$66,300.00			
4326						4326 TSRIncentiv			scarpm1	percen	correct the tage to the correct job.				\$109.64	
	4323	3 SPA	DOther Contract Adjustment		scarpm1	percen	correct the tage to the correct job.				(\$78,338.79					
	4324	1	SPADIncentive		scarpm1	percen	correct the tage to the correct job.				\$147.38					
Overall - ine Item .				in the Incent	tive, Disince	ntive, Liquic	dated Damag	ges or Other Contra	ct Adjustments		\$47,900.38					
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comn	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount					
J4S3337	6001 TY		GREGATE FOR SE (6 IN. THICK)	Material					-3,422	\$28.04	(\$95,952.88					
								001 TYPE 5 AGGREGATE FOR			general Ad	ted Material I ljustment (00 g Payment E	ets the original system Payment Estimate Ite 01) due to user marti stimate Exception 1 rent Payment Estimate	m r7 on	\$28.04	\$95,952.88
	6007	VID	EO DETECTION SYSTEM	Material					-1	\$53,254.43	(\$53,254.43					
	6007	VID	EO DETECTION SYSTEM	Material		generat Ad	ted Material I ljustment (00 g Payment E	ets the original system Payment Estimate Ite 02) due to user mart stimate Exception 2 rent Payment Estimate	m r7 on	\$53,254.43	\$53,254.43					
Total					· · · · · · · · · · · · · · · · · · ·						\$0.00					



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information													
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work									
J3S3166	FAS S303(46)	Resurface	210	RAY	from the Clay/Ray County Line to West of Pendleton Road near Orrick									
J4S3337	FAS S303(68)	Resurface	210	CLAY	from Route 210 East of 291 to Clay/Ray County Line near Missouri City									

Totals by Job Numbers

66	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,234,316.40	\$1,234,316.40
Gross Item Adjustments	\$0.00	(\$26,706.32)	(\$26,706.32)
Gross Item Pay	\$0.00	\$1,207,610.08	\$1,207,610.08
Incentive	\$257.02	(\$257.02)	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$15,062.67	\$35,553.20	\$50,615.87
37	This Estimate	Previous	To Date
Posted Item Pay	\$139,094.15	\$6,715,852.07	\$6,854,946.22
Gross Item Adjustments	\$0.00	(\$128,180.04)	(\$128,180.04)
Gross Item Pay	\$139,094.15	\$6,587,672.03	\$6,726,766.18
Incentive	(\$257.02)	\$257.02	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
			¢0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 3040506, Project Item Line Number 6001, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 9024975, Project Item Line Number 6007, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	martir7	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
21021-C01	J3S3166	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,455.00	\$3,455.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$727.00	\$8,724.0
		0001	0030	3101002	GRAVEL (A)	120.00	0.00	120.00	TONS	120.00	\$79.35	\$9,522.0
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,160.60	-7.00	3,153.60	TONS	3,153.60	\$102.00	\$321,667.2
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	5,049.10	-0.60	5,048.50	TONS	5,048.50	\$102.00	\$514,947.0
		0001	0060	4071005	TACK COAT	7,487.00	-361.00	7,126.00	GAL	7,126.00	\$3.50	\$24,941.0
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0001	0080	6161005	CONSTRUCTION SIGNS	908.00	0.00	908.00	SQFT	681.00	\$8.00	\$5,448.0
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	261.00	0.00	261.00	EA	261.00	\$13.00	\$3,393.0
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.0
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,347.00	0.00	30,347.00	LF	30,347.00	\$0.20	\$6,069.4
		0001	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,979.00	0.00	7,979.00	LF	7,979.00	\$0.20	\$1,595.8
		0001	0140	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	99.00	0.00	99.00	LF	99.00	\$2.00	\$198.0
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	74,876.00	0.00	74,876.00	SQYD	74,876.00	\$3.00	\$224,628.0
		0001	0160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	277.50	0.00	277.50	STA	277.50	\$8.00	\$2,220.0
		0001	0170	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	148.00	0.00	148.00	STA	148.00	\$8.00	\$1,184.0
		0010	0180	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	725.00	-725.00	0.00	LF	0.00	\$68.70	\$0.0
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,613.00	\$14,452.0
												¢40.070.
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,218.00	\$12,672.0
		0010	0200 5001	6063014 6061060	TYPE A CRASHWORTHY END TERMINAL (MASH) MGS GUARDRAIL	4.00	0.00	4.00	EA LF	4.00 0.00	\$3,218.00	\$12,872.0
	Project J	0010	5001	6061060								
	Project J3 J4S3337	0010	5001	6061060	MGS GUARDRAIL							\$0.0 \$1,234,316.4
		0010 3S3166 - To	5001 otal Value	6061060 Posted to D	MGS GUARDRAIL ate as of Report Generated Date	0.00	725.00	725.00	LF	0.00	\$26.00	\$0.0 \$1,234,316. 4 \$103,065.0
		0010 3S3166 - To 0001	5001 otal Value 0210	6061060 Posted to D 2022010	MGS GUARDRAIL ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	0.00	725.00	725.00	LF LS	0.00	\$26.00 \$103,065.00	\$0.0 \$1,234,316. \$103,065.0 \$25,920.0
		0010 3 S3166 - To 0001 0001	5001 otal Value 0210 0220	6061060 Posted to D 2022010 2071000	MGS GUARDRAIL ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1	0.00	725.00 0.00 2.00	725.00 1.00 14.40	LF LS STA	0.00	\$26.00 \$103,065.00 \$1,800.00	\$0.0 \$1,234,316.4 \$103,065.0 \$25,920.0 \$2,750.0
		0010 3 <mark>S3166 - To</mark> 0001 0001 0001	5001 otal Value 0210 0220 0230	6061060 Posted to D 2022010 2071000 2101006A	MGS GUARDRAIL ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH)	0.00 1.00 12.40 9.00	725.00 0.00 2.00 0.00	725.00 1.00 14.40 9.00	LF LS STA 100F	0.00 1.00 14.40 5.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00	\$0.0 \$1,234,316.4 \$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0
		0010 3S3166 - T c 0001 0001 0001 0001	5001 Atal Value 0210 0220 0230 0240	6061060 Posted to D 2022010 2071000 2101006A 2121000A	MGS GUARDRAIL ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1	0.00 1.00 12.40 9.00 12.00	725.00 0.00 2.00 0.00 0.00	725.00 1.00 14.40 9.00 12.00	LF LS STA 100F 100F	0.00 1.00 14.40 5.00 12.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00	\$0.0 \$1,234,316. 0 \$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$11,632.0
		0010 3S3166 - To 0001 0001 0001 0001 0001	5001 tal Value 0210 0220 0230 0240 0250	6061060 Posted to D 2022010 2071000 2101006A 2121000A 2153000	MGS GUARDRAIL ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III	0.00 1.00 12.40 9.00 12.00 16.00	725.00 0.00 2.00 0.00 0.00	725.00 1.00 14.40 9.00 12.00 16.00	LF LS STA 100F 100F	0.00 1.00 14.40 5.00 12.00 16.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00	\$0.0 \$1,234,316. \$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$11,632.0 \$0.0
		0010 3S3166 - To 0001 0001 0001 0001 0001 0001	5001 otal Value 0210 0220 0230 0240 0250 0260	6061060 Posted to D 2022010 2071000 2101006A 2121000A 2153000 3040504	MGS GUARDRAIL ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00 1.00 12.40 9.00 12.00 16.00 3,422.00	725.00 0.00 2.00 0.00 0.00 0.00 -3,422.00	725.00 1.00 14.40 9.00 12.00 16.00 0.00	LF LS STA 100F 100F 100F SQYD	0.00 1.00 14.40 5.00 12.00 16.00 0.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00	\$0.0 \$1,234,316.4 \$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$11,632.0 \$0.0 \$123,646.3
		0010 333166 - T C 0001 0001 0001 0001 0001 0001 0001	5001 0210 0220 0230 0240 0250 0260 0270	6061060 Posted to D 2022010 2071000 2101006A 2121000A 2153000 3040504 3049910	MGS GUARDRAIL ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT	0.00 1.00 12.40 9.00 12.00 16.00 3,422.00 3,155.50	725.00 0.00 2.00 0.00 0.00 -3,422.00 -1,059.80	725.00 1.00 14.40 9.00 12.00 16.00 0.00 2,095.70	LF LS STA 100F 100F SQYD TONS	0.00 1.00 14.40 5.00 12.00 16.00 0.00 2,095.70	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00	\$0.0
		0010 333166 - To 0001 0001 0001 0001 0001 0001 0001	5001 tal Value 0210 0220 0230 0240 0250 0260 0270 0280	6061060 Posted to D 2022010 2071000 2101006A 2121000A 2153000 3040504 3049910 3105003	MGS GUARDRAIL ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	0.00 1.00 12.40 9.00 12.00 16.00 3.422.00 3.155.50 6.868.00	725.00 0.00 2.00 0.00 0.00 -3,422.00 -1,059.80 0.000	725.00 1.00 14.40 9.00 12.00 16.00 2.095.70 6.868.00	LF LS STA 100F 100F SQYD TONS SQYD	0.00 1.00 14.40 5.00 12.00 16.00 0.00 2,095.70 0.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90	\$0.0 \$1,234,316.4 \$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$11,632.0 \$11,632.0 \$11,632.0 \$123,646.3 \$0.0
		0010 S3166 - To 0001 0001 0001 0001 0001 0001 0001 0001	5001 tal Value 0210 0220 0230 0240 0250 0260 0270 0280 0290	6061060 Posted to D 2022010 2071000 2101006A 2121000A 2153000 3040504 3040504 3049910 3105003 4010150	MGS GUARDRAIL ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER	0.00 1.00 12.40 9.00 12.00 16.00 3,422.00 3,155.50 6,868.00 1,372.20	725.00 0.00 2.00 0.00 0.00 -3,422.00 -1,059.80 0.00 -202.00	725.00 1.00 14.40 9.00 12.00 16.00 0.00 2.095.70 6.868.00 1,170.20	LF STA 100F 100F SQYD TONS SQYD SQYD	0.00 1.00 14.40 5.00 12.00 16.00 2,095.70 0.00 1,170.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75	\$0.0 \$1,234,316.4 \$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$11,632.0 \$11,632.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$0.0 \$123,646.3 \$0.0 \$0.0 \$123,646.3 \$0.0 \$0.0 \$123,646.3 \$0.0 \$0.0 \$0.0 \$123,646.3 \$0.0 \$0.0 \$0.0 \$0.0 \$123,646.3 \$0.0
		0010 S3166 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001	5001 otal Value 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300	6061060 Posted to D 2022010 2071000 2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209	MGS GUARDRAIL ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00 1.00 12.40 9.00 12.00 16.00 3,422.00 3,155.50 6,868.00 1,372.20 13,377.60	725.00 0.00 0.00 0.00 -3,422.00 -1,059.80 0.00 -202.00 -22.90	725.00 1.00 14.40 9.00 12.00 16.00 2.095.70 6.868.00 1,170.20 13,354.70	LF LS STA 100F 100F SQYD TONS SQYD SQYD SQYD TONS	0.00 1.00 14.40 5.00 12.00 16.00 0.00 2.095.70 0.00 1.170.00 13,354.70	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00	\$0.0 \$1,234,316,4 \$103,066,0 \$25,920,0 \$2,750,0 \$9,600,0 \$11,632,0 \$0,0 \$123,646,3 \$0,0 \$123,646,3 \$0,0 \$1,282,051,2 \$1,282,051,2 \$0,0
		0010 S3166 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001	5001 otal Value 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300	6061060 Posted to D 2022010 2071000 2101006A 2121000A 2121000A 21253000 3040504 3049910 3049910 3105003 4011209 4019905	MGS GUARDRAIL ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.BITUMINOUS SHOULDER REPAIR	0.00 1.00 12.40 9.00 12.00 16.00 3,422.00 3,155.50 6,868.00 1,372.20 13,377.60 305.60	725.00 0.00 0.00 0.00 -3,422.00 -1,059.80 0.00 -202.00 -22.90 -3,05.60	725.00 1.00 14.40 9.00 12.00 16.00 0.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00	LF LS STA 100F 100F SQYD TONS SQYD TONS SQYD	0.00 1.00 14.40 5.00 12.00 16.00 2.095.70 0.00 1,170.00 13,354.70 0.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$21.00 \$21.00 \$59.00 \$59.75 \$96.00 \$115.00	\$0.0 \$1,234,316.2 \$103,065.0 \$25,920.0 \$25,920.0 \$25,920.0 \$9,600.0 \$11,632.0 \$0.0 \$11,632.0 \$0.0 \$123,646.3 \$0.0 \$69,907.1 \$69,907.1 \$69,907.1 \$1,282,051.2 \$0.0 \$11,7,617.4
		0010 S3166 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5001 5001 0210 0220 0220 0250 0250 0250	6061060 Posted to D 2022010 2071000 2101006A 2153000 3040504 3040504 3049910 3105003 4010150 4019205 4019905	MGS GUARDRAIL ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.DITUMINOUS SHOULDER REPAIR MISC.OPTIONAL PAVEMENT	0.00 1.00 12.40 9.00 12.00 16.00 3,422.00 3,155.50 6,868.00 1,372.20 13,377.60 305.60 1,894.00	725.00 0.00 0.00 0.00 -3,422.00 -1,059.80 0.00 -222.90 -325.60 0.00	725.00 1.00 14.40 9.00 12.00 16.00 0.00 2.095.70 6.868.00 1,170.20 13,354.70 0.00 1,894.00	LF STA 100F 100F SQYD TONS SQYD SQYD SQYD SQYD SQYD	0.00 1.00 14.40 5.00 12.00 16.00 2.095.70 0.00 1,170.00 13,354.70 0.00 1,894.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00	\$0.0 \$1,234,316. \$103,065.0 \$25,920.0 \$2,750.0 \$11,632.0 \$11,632.0 \$11,632.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$11,632.0 \$0.0 \$11,632.0 \$0.0 \$11,632.0 \$0.0 \$11,632.0 \$0.0 \$11,632.0 \$0.0 \$11,632.0 \$0.0 \$11,632.0 \$0.0 \$11,632.0 \$0.0 \$11,632.0 \$0.0 \$11,632.0 \$0.0 \$11,632.0 \$0.0 \$11,632.0 \$0.0 \$11,632.0 \$0.0 \$11,632.0 \$0.0 \$11,632.0 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$11,632.0 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$11,632.0 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$1,282,051.1 \$0.0 \$1,282,051.3 \$0.0 \$1,282,051.3 \$0.0 \$0.0 \$1,282,051.3 \$1,282,051.3 \$1,282,052.3 \$1,282,052.3 \$1,282,052.3 \$1,282,052.3 \$1,2
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		0010 IS3166 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5001 5001 0210 0220 0230 0240 0250 0260 0260 0260 0260 0280 0300 0300 0300 0300 0300 0300 0340 0340 0360	6061060 Posted to D 2022010 2071000 2101006A 211000A 2121000A 2153000 3040504 3040504 3040910 3105003 4011209 401905 4030003 4030057 4039910 4071005 4139912	MGS GUARDRAIL Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.BITUMINOUS SHOULDER REPAIR MISC.OPTIONAL PAVEMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG COAT	0.00 1.00 12.40 9.00 12.00 14.00 3.422.00 3.455.50 6.868.00 1.372.20 13.377.60 3.05.60 1.894.00 22,607.40 1.00 1.013.40 12,166.00 47,900.00	725.00 0.001 2.001 0.001 0.001 0.001 -1,059.80 -202.001 -222.901 -3,452.001 -305.601 -305.601 -374.001 -374.001 -1,055.801 -1,050.801	725.00 1.00 14.40 9.00 12.00 16.00 2.095.70 6.868.00 1.170.20 13.354.70 0.00 13.354.70 0.00 13.354.70 1.00 1.894.00 22.233.40 1.00 1.07 1.00 1.051.00 40.924.00	LF STA 100F 100F 3QYD TONS SQYD TONS SQYD SQYD SQYD SQYD TONS SQYD SQYD SQYD SQYD SQYD SQYD	0.00 1.00 14.40 5.00 12.00 16.00 2.095.70 0.00 1.170.00 13,354.70 0.00 13,354.70 22,233.40 22,233.40 1.00 1.978.70 10,551.00	\$26.00 \$11,300.65.00 \$550.00 \$300.00 \$727.00 \$21.00 \$59.00 \$59.00 \$359.75 \$96.00 \$115.00 \$110.50 \$110.50 \$110.50 \$110.50	\$0.0 \$1,234,316.0 \$103,066.0 \$25,920.0 \$2,750.0 \$11,632.0 \$11,632.0 \$11,632.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$1,282,051.1 \$0.0 \$1,282,051.1 \$286,911.4 \$36,928.3 \$143,234.0 \$27,541.1 \$27,541.1
		0010 S3166 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5001 5001 2010 0220 0230 0240 0250 0260 0270 0270 0280 0290 0300 0300 0300 0300 0340 0350 0350 0370 0370	6061060 Posted to D 2022010 2071000 2101006A 2121000A 2153000 3040504 3040504 3040504 3040504 4010150 4011209 4019905 4030003 4031057 4039910 4031057 4039910 4031057 4039910	MGS GUARDRAIL Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.BITUMINOUS SHOULDER REPAIR MISC.OPTIONAL PAVEMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT 6 IN. CONCRETE MEDIAN STRIP	0.00 1.00 12.40 9.00 12.00 13.422.00 3.422.00 6.868.00 1.372.20 13.377.60 305.60 1.894.00 22,607.40 1.013.40 1.013.40 12,166.00 47,900.00	725.00 0.00 2.00 0.00 0.00 0.00 -3,422.00 -3,422.00 -1,059.80 -202.00 -222.00 -2305.60 -305.60 -305.60 -305.60 -305.60 -305.60 -305.60 -305.60 -305.60 -305.60 -305.60	725.00 1.00 14.40 9.00 12.00 16.00 0.00 2.095.70 6.868.00 1.170.20 1.3354.70 0.00 1.894.00 2.2233.40 1.07 1.078.70 1.978	LF STA 100F 100F SQYD TONS SQYD SQYD SQYD SQYD SQYD SQYD SQYD TONS CSQYD SQYD SQYD	0.00 1.00 14.40 5.00 12.00 16.00 2.095.70 0.00 1,170.00 13,354.70 0.00 1,894.00 22,233.40 1.00 1,978.70 10,551.00 40,924.00	\$26.00 \$103,065.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$59.00 \$8.90 \$359.75 \$96.00 \$115.00 \$110.50 \$110.50 \$15,000.00 \$145.00 \$3.50 \$3.50	\$0.0 \$1,234,316.4 \$103,065.0 \$25,920.0 \$2,750.0 \$2,750.0 \$11,632.0 \$11,632.0 \$123,646.3 \$0.0 \$123,647.4 \$0.0 \$123,647.4 \$0.0 \$123,647.4 \$0.0 \$143,243,057.4 \$2,456,790.3 \$236,928.4 \$143,234.0 \$27,541.3 \$2,000.0 \$2,0
		0010 S3166 - To 0001	5001 5001 0210 0220 0230 020 02	6061060 Posted to D 2022010 2071000 2101006A 2121000A 2153000 3040504 3040504 3040504 3040504 4010150 4011209 401905 403003 4030057 4039910 4071005 4139912 6083006 6123000A	MGS GUARDRAIL Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.BITUMINOUS SHOULDER REPAIR MISC.OPTIONAL PAVEMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING MISC.FIBER REINFORCED ASPHALTIC CONCRETE PAVEMENT FIACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT G IN. CONCRETE MEDIAN STRIP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	0.00 1.00 12.40 9.00 12.00 13.422.00 3.422.00 3.422.00 1.372.20 1.377.60 3.05.60 1.377.60 22,607.40 1.013.40 1.013.40 1.013.40 1.0,13.40	725.00 0.00 0.00 0.00 1.059.80 1.059.80 0.00 1.222.00 1.222.00 0.00 1.223.00 0.	725.00 1.00 14.40 9.00 12.00 16.00 0.00 2.095.70 6,868.00 1,170.20 1,170.20 1,3,354.70 0.00 1,3,354.70 0.00 1,3,354.70 0.00 1,3,354.70 1,170.20 1,0	LF STA 100F 100F 3QYD 3QYD 3QYD 3QYD 3QYD 3QYD 3QYD 10NS 3QYD 10NS 3QYD 3QY	0.00 1.00 1.4.40 5.00 12.00 16.00 2.095.70 0.00 1.1770.00 1.3,354.70 0.00 1.3,354.70 22,233.40 1.00 1.978.70 10,551.00 40,924.00 190.60	\$26.00 \$11,00,00 \$550,00 \$550,00 \$800,00 \$727,00 \$21,00 \$59,00 \$59,00 \$115,00 \$115,00 \$110,50 \$110,50 \$114,500 \$3,350 \$3,350 \$144,50	\$0.0 \$1,234,316.4 \$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$11,632.0 \$0.0 \$1123,646.3 \$0.0 \$123,646.3 \$0.0 \$123,646.3



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at the f	ime the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-C01	J4S3337	0001	0430	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,616.00	-1,032.00	4,584.00	LF	4,584.00	\$1.45	\$6,646.80
		0001	0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,120.00	-1,951.00	1,169.00	EA	1,169.00	\$5.90	\$6,897.10
		0001	0450	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	61.70	-9.10	52.60	TONS	52.60	\$175.00	\$9,205.00
		0001	0460	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	309.50	-85.00	224.50	SQYD	224.50	\$120.00	\$26,940.00
		0001	0470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
		0001	0480	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$950.00	\$0.00
		0001	0490	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,950.00	\$0.00
		0001	0500	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0001	0510	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	400.00	-36.00	364.00	LF	364.00	\$190.00	\$69,160.00
		0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$475,000.00	\$475,000.00
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	1,635.00	-749.00	886.00	LF	886.00	\$16.75	\$14,840.50
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	288.00	0.00	288.00	LF	288.00	\$20.00	\$5,760.00
		0001	0550	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	397.00	0.00	397.00	LF	397.00	\$20.00	\$7,940.00
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$225.00	\$1,125.00
		0001	0570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,597.00	0.00	49,597.00	LF	49,597.00	\$0.17	\$8,431.49
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	130,183.00	0.00	130,183.00	LF	130,183.00	\$0.20	\$26,036.60
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,052.00	0.00	5,052.00	LF	5,052.00	\$0.20	\$1,010.40
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,116.00	0.00	7,116.00	LF	7,116.00	\$0.12	\$853.92
		0001 0610			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,206.00	0.00	9,206.00	LF	9,206.00	\$0.13	\$1,196.78
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	320,825.00	0.00	320,825.00	SQYD	320,825.00	\$2.12	\$680,149.00
		0001	0630	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	560.00	0.00	560.00	SQYD	560.00	\$13.00	\$7,280.00
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,658.00	0.00	5,658.00	SQYD	5,658.00	\$10.00	\$56,580.00
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,155.80	0.00	1,155.80	STA	1,155.80	\$8.00	\$9,246.40
		0001	0660	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	563.70	0.00	563.70	STA	563.70	\$8.00	\$4,509.60
		0010	0670	6061060	MGS GUARDRAIL	175.00	100.00	275.00	LF	275.00	\$26.00	\$7,150.00
		0010	0680	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,450.00	-100.00	2,350.00	LF	2,350.00	\$32.00	\$75,200.00
		0010	0690	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,613.00	\$14,452.00
		0010	0700	6061074	MGS HEIGHT AND BLOCK TRANSITION	11.00	0.00	11.00	EA	8.00	\$656.00	\$5,248.00
		0010	0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	-3.00	16.00	EA	16.00	\$3,218.00	\$51,488.00
		0010	0720	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$29,950.00	\$59,900.00
		0001	6001	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	3,422.00	3,422.00	SQYD	3,422.00	\$28.04	\$95,952.88
		0001	6002	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	462.00	462.00	EA	462.00	\$16.88	\$7,798.56
		0001	6003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	275.00	275.00	EA	275.00	\$5.17	\$1,421.75
		0010	6004	6069901	MISC.TRANSITION ANCHOR FOR TYPE C CRASHWORTHY END TERMINAL	0.00	1.00	1.00	LS	1.00	\$5,957.29	\$5,957.29
		0010	6005	9039902	MISC.SIGN BOLT DOWN BREAKAWAY ASSEMBLY	0.00	6.00	6.00	EA	6.00	\$370.13	\$2,220.78
		0010	6006	9031220	PIPE POSTS	0.00			LB	92.64	\$8.40	\$778.18
	0001 6007 9024975 VIDEO DETECTION SYSTEM		0.00	1.00	1.00	EA	1.00	\$53,254.43	\$53,254.43			
221021-C01 Ove					iate as of Report Generated Date ort Generated Date							\$6,854,946.21 \$8,089,262.61



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project	1462227
Project:	J4S3337

Line Number	ltem Code	Description		DWR Approval Date		Units	Location	Offset/ Distance	Offset/ Distance	Comments
0350	4039910	MISC.	5/19/23	8/7/23	959.27	TONS	4 lane under MO 291			

The information below this line are details for Construction Signs (if applicable). No Data Available



Aug 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3166	0040	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	3	May 2, 2023	martir7	(\$9,112.29)	3153.04 Tons HMA placed 4/18/23 - 4/25/23. 3.4% Virgin AC
		PG64-22 (BP-1)		ACAD - Tota	al			(\$9,112.29)	
			Other Item A	djustment - T	otal			(\$9,112.29)	
	0040 -	Total						(\$9,112.29)	
	0050	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	2	Apr 17, 2023	martir7	(\$13,132.25)	3768.22 Tons HMA placed 4/12/23 - 4/14/23 in Ray County. 4.1% Virgin AC
		64-22 (SP1			3	May 2, 2023	martir7	(\$4,461.78)	1280.28 Tons HMA placed 4/17/23 - 4/18/23. 4.1% Virgin AC
				ACAD - Tota				(\$17,594.03)	
			Other Item A	djustment - T	otal			(\$17,594.03)	
	0050 -	Total						(\$17,594.03)	
	0100	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Apr 3, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	Total						\$0.00	
	0180	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$10,447.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,447.25)	
			Construction	n Stockpile - 1	「otal			(\$10,447.25)	
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$10,447.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,447.25	
			Construction	n Stockpile ST	MI - Tota			\$10,447.25	
	0180 -	Total						\$0.00	
	0190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,160.00)	
			Constructio		「otal			(\$8,160.00)	
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,160.00	
			Construction	Stockpile STMI - Total				\$8,160.00	
	0190 - 0200		Construction Stockpile		4	May 15, 2023	SYSTEM	\$0.00 (\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL		- Total				(\$7,500.00)	
		(MASH)	Construction	1 Stockpile - 1	[otal			(\$7,500.00)	
			Construction	-otockpile-	2	Apr 17	SYSTEM	(\$7,500.00) \$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	2	Apr 17, 2023	STSTEM	\$7,500.00	Payment Estimate nem Adjustment generated Stockpile Transaction
			Construction	1 Stockpile S				\$7,500.00	
	0200 -	Total	Construction	- Stockpile S	- rotal				
1000400								\$0.00	
J3S3166 -				-			a) (==	(\$26,706.32)	
J4S3337	0220	LINEAR GRADING CLASS 1	Overrun	Overrun	5	Jun 2, 2023 Jun 30,	SYSTEM	(\$3,600.00)	Unit price based on averaged overrun adjustments for installed quantity on all
				0		2023			previous payment estimates. Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
		Overrun - Total						\$0.00	
	0220 -	Total						\$0.00	
	0290	TYPE A2 SHOULDER	Material		2	Apr 17, 2023	SYSTEM	\$69,907.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martir7 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3337	0290	TYPE A2	Material						Estimate Exception 3 on the current Payment Estimate.
		SHOULDER			2	Apr 17, 2023	SYSTEM	(\$69,907.50)	
					3	May 2, 2023	SYSTEM	\$69,907.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$69,907.50)	
					4	May 15, 2023	SYSTEM	\$69,907.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 15, 2023	SYSTEM	(\$69,907.50)	
					5	Jun 2, 2023	SYSTEM	\$69,907.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 2, 2023	SYSTEM	(\$69,907.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		4	May 15, 2023	SYSTEM	\$788,870.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						May 15, 2023	SYSTEM	(\$788,870.40)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Other Item Adjustment	ACAD	3	May 2, 2023	martir7	(\$5,740.55)	1986.35 Tons HMA placed 4/25/23 - 4/26/23. 3.4% Virgin AC
					4	May 15, 2023	martir7	(\$18,007.73)	ACAD - 6231.05 Tons HMA placed 5/1/23 - 5/13/23. 3.4% Virgin AC
					5	Jun 2, 2023	martir7	(\$11,170.72)	ACAD - 3.4% Virgin AC - 3865.3 Tons HMA placed 5/16/23 to 5/23/23
				ACAD - Total				(\$34,919.00)	
			Other Item A	djustment - T	ustment - Total			(\$34,919.00)	
		Total	Matarial		0	A 47	OVOTEM	(\$34,919.00)	This all where the first share since the state of the sta
	0320	MISC.	Material		2	Apr 17, 2023	SYSTEM	\$41,420.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Apr 17, 2023	SYSTEM	(\$41,420.70)	
					3	May 2, 2023	SYSTEM	\$79,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$79,488.00)	
					4	May 15, 2023	SYSTEM	\$117,617.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 15, 2023	SYSTEM	(\$117,617.40)	
						2023 Estin	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					5	Jun 2, 2023	SYSTEM	(\$117,617.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		3	May 2, 2023	SYSTEM	\$1,058,798.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 2,	SYSTEM	(\$1,058,798.84)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3337	0330	ASPH. CONC.	Material	Туре		2023			
5405557	0000	MIXTURE PG 70-22 (SP095C)	Waterial		4	May 15,	SYSTEM	\$2,131,375.94	This adjustment offsets the original system-generated Material Payment
		70-22 (3P095C)				2023		<i>Q</i> 2, 101,010.01	Estimate Item Adjustment (0016) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 15, 2023	SYSTEM	(\$2,131,375.94)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	3	May 2, 2023	martir7	(\$39,094.11)	9581.89 Tons HMA placed 4/21/23 - 4/29/23. 4.8% Virgin AC
					4	May 15, 2023	martir7	(\$33,326.37)	ACAD - 8168.23 Tons HMA placed 5/1/23 - 5/13/23. 4.8% Virgin AC
					5	Jun 2, 2023	martir7	(\$12,015.23)	ACAD - 4.8% Virgin AC - 2944.91 Tons HMA placed 5/17/23 to 5/23/23
				ACAD - Tota	al			(\$84,435.71)	
			Other Item A	- .djustment - T	otal			(\$84,435.71)	
	0330 -	Total						(\$84,435.71)	
	0350	MISC.	Other Item Adjustment	ACAD	5	Jun 2, 2023	martir7	(\$8,073.10)	ACAD - 4.8% Virgin AC. 1978.7 HMA placed 5/18/23 & 5/19/23
				ACAD - Tota	al			(\$8,073.10)	
			Other Item A	- djustment - T	otal			(\$8,073.10)	
	0350 -	Total						(\$8,073.10)	
	0380	6 IN. CONCRETE MEDIAN STRIP	Material		2	Apr 17, 2023	SYSTEM	\$24,073.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Apr 17, 2023	SYSTEM	(\$24,073.70)	
					3	May 2, 2023	SYSTEM	\$27,541.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$27,541.70)	
						4	May 15, 2023	SYSTEM	\$27,541.70
					4	May 15, 2023	SYSTEM	(\$27,541.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	3	May 2, 2023	SYSTEM	(\$3,468.00)	
					6	Jun 16, 2023	SYSTEM	\$3,468.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',144.50000 - 144.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0400	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 3, 2023	SYSTEM	\$198,760.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 3, 2023	SYSTEM	(\$198,760.97)	
					2	Apr 17, 2023	SYSTEM	\$318,719.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martir7 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Apr 17, 2023	SYSTEM	(\$318,719.96)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -	Total						\$0.00	
	0440	DOWEL BAR (DRILLING, FURNISHING AND	Material		1	Apr 3, 2023	SYSTEM	\$3,014.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 4 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3337	0440	INST	Material		1	Apr 3, 2023	SYSTEM	(\$3,014.90)																	
					2	Apr 17, 2023	SYSTEM	\$6,897.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user martir7 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					2	Apr 17, 2023	SYSTEM	(\$6,897.10)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0440 -	- Total	·					\$0.00																	
	0450	FURN & PLACE BIT. MATL FOR	Other Item Adjustment	ACAD	4	May 15, 2023	martir7	(\$152.13)	ACAD - 52.6 Tons HMA placed 4/6/23 - 4/11/23. 3.4% Virgin AC																
		CL B PARTIAL		ACAD - Tota	al			(\$152.13)																	
			Other Item A	djustment - T	otal			(\$152.13)																	
	0450 -	- Total						(\$152.13)																	
	0470	CMS WITH COMMUNICATION INTERFACE,	TION		1	Apr 3, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
		CONTE			1	Apr 3, 2023	SYSTEM	(\$9,000.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0470	- Total						\$0.00																	
	0500	MISC.	Material		1	Apr 3, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					1	Apr 3, 2023	SYSTEM	(\$6,500.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0500 -	- Total						\$0.00																	
	0510	CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	May 2, 2023	SYSTEM	\$69,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
								3	May 2, 2023	SYSTEM	(\$69,160.00)														
																					4	May 15, 2023	SYSTEM	\$69,160.00	This adjustment offsets the original system-generated Material Payment
					4	May 15, 2023	SYSTEM	(\$69,160.00)	Estimate Item Adjustment (0018) due to user martir7 overridding Payment																
					4		SYSTEM SYSTEM		Estimate Item Adjustment (0018) due to user martir7 overridding Payment																
						2023 Jun 2,		(\$69,160.00)	Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment																
					5	2023 Jun 2, 2023 Jun 2,	SYSTEM	(\$69,160.00) \$69,160.00	Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment																
					5	2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM	(\$69,160.00) \$69,160.00 (\$69,160.00)	Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment																
					5 5 6	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00	Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment																
					5 5 6 6	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00)	Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.																
					5 5 6 6 7	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00	Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.																
					5 5 6 7 7	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$69,160.00) \$69,160.00) (\$69,160.00) \$69,160.00) \$69,160.00 (\$69,160.00)	Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
				- Total	5 5 6 7 7 8	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00	Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
			Material - To		5 5 6 7 7 8	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00	Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
	0510	Total	Material - To		5 5 6 7 7 8	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00	Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
IS3337	0530	PAVEMENT EDGE TREATMENT	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2	Apr 17, 2023	SYSTEM	\$8,140.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user martir7 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Apr 17, 2023	SYSTEM	(\$8,140.50)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0670	MGS GUARDRAIL	Construction Stockpile		6	Jun 16, 2023	SYSTEM	(\$2,521.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,521.75)	
			Construction	Stockpile - 1	Fotal			(\$2,521.75)	
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$2,521.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,521.75	
			Construction	Stockpile S	TMI - Total			\$2,521.75	
			Overrun	Overrun		Jun 30, 2023	SYSTEM	(\$2,600.00)	
					8	Jul 17, 2023	SYSTEM	\$2,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is applied (if non-zero).
				Overrun - T	verrun - Total				
			Overrun - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0680	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		6	Jun 16, 2023	SYSTEM	(\$40,772.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 17, 2023	SYSTEM	(\$1,735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$42,507.50)	
			Construction	I Stockpile - ⊺	1			(\$42,507.50)	
			Construction Stockpile STMI	- Total	2	Apr 17, 2023	SYSTEM	\$42,507.50 \$42,507.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$42,507.50	
	0690	Total	Construction	Stockpile STMI - Total				\$42,507.50	
	0690	Total MGS BRIDGE APP. TRANS SEC	MGS BRIDGE Construction P. TRANS SEC Stockpile		6	Jun 16, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$8,160.00)	
			Construction	Stockpile - 1	Total			(\$8,160.00)	
			Construction Stockpile		2	Apr 17, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,160.00	
			Construction	Stockpile S	TMI - Total			\$8,160.00	
	0690 - 0700	MGS HEIGHT	Construction		5	Jun 2,	SYSTEM	\$0.00 (\$2,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		AND BLOCK TRANSITION	Stockpile		6	2023 Jun 16, 2023	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,400.00)	
			Construction		Total			(\$4,400.00)	
			Construction Stockpile		2	Apr 17, 2023	SYSTEM	\$4,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,400.00	
			Construction	Stockpile S	TMI - Total			\$4,400.00	
	0700 -	Total						\$0.00	
	0710	TYPE A CRASHWORTHY	Construction Stockpile		5	Jun 2, 2023	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			6	Jun 16, 2023	SYSTEM	(\$22,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3337	0710	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile	- Total				(\$35,625.00)																							
		(MASH)	Construction	Stockpile - 1	Total			(\$35,625.00)																							
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$35,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				\$35,625.00																							
			Construction	Stockpile S	TMI - Tota			\$35,625.00																							
	0710 -	Total						\$0.00																							
	0720	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$41,673.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				(\$41,673.00)																							
			Construction	Stockpile - 1	Total			(\$41,673.00)																							
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$41,673.00	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				\$41,673.00																							
			Construction	Stockpile S	TMI - Tota			\$41,673.00																							
	0720 -	Total						\$0.00																							
	6001	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Apr 17, 2023	SYSTEM	\$18,702.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
		THER)			2	Apr 17, 2023	SYSTEM	(\$18,702.68)																							
					3	May 2, 2023	SYSTEM	\$18,702.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
							3	May 2, 2023	SYSTEM	(\$18,702.68)																					
							4	May 15, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
												4	May 15, 2023	SYSTEM	(\$95,952.88)																
								5	Jun 2, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
																											5	Jun 2, 2023	SYSTEM	(\$95,952.88)	
											6	Jun 16, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
							6	Jun 16, 2023	SYSTEM	(\$95,952.88)																					
																			7	7	Jun 30, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
																								7	Jun 30, 2023	SYSTEM	(\$95,952.88)				
						8	Jul 17, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
						8	Jul 17, 2023	SYSTEM	(\$95,952.88)																						
																						9	Aug 2, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				9 Aug 2, 2023 SYSTEM (\$95,952.88)		(\$95,952.88)																									
													1	10	10	Aug 16, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					10	Aug 16, 2023	SYSTEM	(\$95,952.88)																							
				- Total				\$0.00																							
			Material - Tot					\$0.00																							
			101																												



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
337	6001	TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL		2	Apr 17, 2023	SYSTEM	(\$105.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
		THICK)			4	May 15, 2023	SYSTEM	(\$494.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				(\$600.10)								
			Price FUEL -	Total				(\$600.10)								
	6001 -	Total						(\$600.10)								
	6002	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		6	Jun 16, 2023	SYSTEM	\$7,798.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					6	Jun 16, 2023	SYSTEM	(\$7,798.56)								
					7	Jun 30, 2023	SYSTEM	\$7,798.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					7	Jun 30, 2023	SYSTEM	(\$7,798.56)								
					8	Jul 17, 2023	SYSTEM	\$7,798.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
												8	Jul 17, 2023	SYSTEM	(\$7,798.56)	
										9	Aug 2, 2023	SYSTEM	\$7,798.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Aug 2, 2023	SYSTEM	(\$7,798.56)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	6002 -	Total						\$0.00								
	6003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	AL)		6	Jun 16, 2023	SYSTEM	\$1,421.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
							6	Jun 16, 2023	SYSTEM	(\$1,421.75)						
					7	Jun 30, 2023	SYSTEM	\$1,421.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					7	Jun 30, 2023	SYSTEM	(\$1,421.75)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	6003 -	Total						\$0.00								
	6005	MISC.	Material		8	Jul 17, 2023	SYSTEM	\$2,220.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					8	Jul 17, 2023	SYSTEM	(\$2,220.78)								
					9	Aug 2, 2023	SYSTEM	\$2,220.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					9	Aug 2, 2023	SYSTEM	(\$2,220.78)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	6005 -	Total						\$0.00								
	6006	PIPE POSTS	Material		8	Jul 17, 2023	SYSTEM	\$778.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					8	Jul 17, 2023	SYSTEM	(\$778.18)								
					9	Aug 2, 2023	SYSTEM	\$778.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 4 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3337	6006	PIPE POSTS	Material		9	Aug 2, 2023	SYSTEM	(\$778.18)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	6006 -	Total						\$0.00	
	6007	VIDEO DETECTION SYSTEM	Material		8	Jul 17, 2023	SYSTEM	\$53,254.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 17, 2023	SYSTEM	(\$53,254.43)	
					9	Aug 2, 2023	SYSTEM	\$53,254.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2023	SYSTEM	(\$53,254.43)	
					10	Aug 16, 2023	SYSTEM	\$53,254.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 16, 2023	SYSTEM	(\$53,254.43)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	6007 -	Total						\$0.00	
J4S3337 -	Total							(\$128,180.04)	
Overall -	Total							(\$154,886.36)	

Contract Adjustments for Contract - 221021-C01



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J3S3166	Incentive	TSR	\$10,338.38	15.59334014	Jun 2, 2023	martir7	Lot 1 - \$16,575.00 Lot 2 - \$16,575.00 Lot 3 - \$16,575.00 Lot 4 - \$16,575.00
		Incentive	SPAD	\$13,897.69	15.59334014	Jun 2, 2023	martir7	Lot 1 - \$14,365.00 Lot 2 - \$14,365.00 Lot 3 - \$27,625.00 Lot 4 - \$32,770.83
	J4S3337	Incentive	TSR	\$55,961.62	84.40665986	Jun 2, 2023	martir7	Lot 1 - \$16,575.00 Lot 2 - \$16,575.00 Lot 3 - \$16,575.00 Lot 4 - \$16,575.00
		Incentive	SPAD	\$75,228.14	84.40665986	Jun 2, 2023	martir7	Lot 1 - \$14,365.00 Lot 2 - \$14,365.00 Lot 3 - \$27,625.00 Lot 4 - \$32,770.83
5 - Total					\$155,425.83			
7	J3S3166	Other Contract Adjustment	ABIR	\$10,450.64	15.75869684	Jul 3, 2023	martir7	IRI Bonus Summary WB Lane 1 Log Mile 8.881 \$3,034.17 WB Lane 1 Log Mile 9.825 \$7,053.96 WB Lane 1 Log Mile 9.125 \$22,492.12 WB Lane 1 Log Mile 9.1069 \$721.54 EB Lane 1 Log Mile 9.736 \$229.64 EB Lane 2 Log Mile 9.736 \$236.11 EB Lane 1 Log Mile 12.543 \$22,273.50 EB Lane 1 Log Mile 21.885 \$6,296.41 EB Lane 2 Log Mile 22.927 \$236.11 EB Lane 1 Log Mile 23.856 \$3,343.11
		Incentive	TOD	(\$10,440,00)	45 7500004	u 2	un entin7	Total \$66,316.67
		Incentive	TSR	(\$10,448.02)	15.75869684	Jul 3, 2023	martir7	This is to zero out this line and pay bonus as other contract adjustment
		Incentive	SPAD	(\$14,045.07)	15.75869684	Jul 3, 2023	martir7	This is to zero out this line and pay it as other contract adjustment
		Other Contract Adjustment	SPAD	\$14,654.54	15.75869684	Jul 3, 2023	martir7	Lot 1 - \$14,365.00 Lot 2 - \$18,232.50 Lot 3 - \$27,625.00 Lot 4 - \$32,770.83
		Other Contract Adjustment	TSR	\$10,448.02	15.75869684	Jul 3, 2023	martir7	Lot 1 - \$16,575.00 Lot 2 - \$16,575.00 Lot 3 - \$16,575.00 Lot 4 - \$16,575.00
	J4S3337	Other Contract Adjustment	ABIR	\$55,866.03	84.24130316	Jul 3, 2023	martir7	IRI Bonus Summary WB Lane 1 Log Mile 8.881 \$3,034.17 WB Lane 1 Log Mile 9.825 \$7,053.96 WB Lane 1 Log Mile 9.255 \$7,053.96 WB Lane 1 Log Mile 21.069 \$721.54 EB Lane 1 Log Mile 21.069 \$721.54 EB Lane 2 Log Mile 9.736 \$226.14 EB Lane 2 Log Mile 9.736 \$226.14 EB Lane 1 Log Mile 21.885 \$6,296.41 EB Lane 2 Log Mile 23.856 \$3,343.11 EB Lane 1 Log Mile 23.856 \$3,343.11
		Incentive	TSR	(\$55,851.98)	84.24130316	Jul 3,	martir7	This is to zero out this line and pay bonus as other
		Incentive	SPAD	(\$75,080.76)	84.24130316	2023 Jul 3,	martir7	contract adjustment This is to zero out this line and pay it as other contract
		Other Contract Adjustment	SPAD	\$78,338.79	84.24130316	2023 Jul 3, 2023	martir7	adjustment Lot 1 - \$14,365.00 Lot 2 - \$18,232.50 Lot 3 - \$27,625.00 Lot 4 - \$32,770.83
		Other Contract Adjustment	TSR	\$55,851.98	84.24130316	Jul 3, 2023	martir7	Lot 1 - \$16,575.00 Lot 2 - \$16,575.00 Lot 3 - \$16,575.00 Lot 3 - \$16,575.00
7 - Total					\$70,184.17			
10	J3S3166	Other Contract Adjustment	SPAD	\$24,717.06	100	Aug 16, 2023	martir7	Lot 1
		Other Contract Adjustment	TSR	\$15,448.17	100	Aug 16, 2023	martir7	Lot 1
		Other Contract Adjustment	SPAD	(\$14,654.54)	100	Aug 17, 2023	scarpm1	This is to correct the percentage to the correct job.
		Incentive	SPAD	\$147.38	100	Aug 17, 2023	scarpm1	This is to correct the percentage to the correct job.
		Incentive	TSR	\$109.64	100	Aug 17,	scarpm1	This is to correct the percentage to the correct job.



Contract Adjustments for Contract - 221021-C01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
10	J3S3166					2023		
		Other Contract Adjustment	TSR	(\$10,448.02)	15.75870300	Aug 17, 2023	scarpm1	This is to correct the percentage to the correct job.
	J4S3337	Other Contract Adjustment	TSR	\$74,035.15	100	Aug 16, 2023	martir7	Lot 1 \$16575 Lot 2 \$16575 Lot 3 \$16575 Lot 4 \$24,310.15
		Other Contract Adjustment	SPAD	\$92,993.33	100	Aug 16, 2023	martir7	Lot 1 \$14365 Lot 2 \$18232.5 Lot 3 \$27625 Lot 4 \$32770.83
		Other Contract Adjustment	SPAD	(\$78,338.79)	100	Aug 17, 2023	scarpm1	This is to correct the percentage to the correct job.
		Incentive	SPAD	(\$147.38)	100	Aug 17, 2023	scarpm1	This is to correct the percentage to the correct job.
		Incentive	TSR	(\$109.64)	100	Aug 17, 2023	scarpm1	This is to correct the percentage to the correct job.
		Other Contract Adjustment	TSR	(\$55,851.98)	84.24129700	Aug 17, 2023	scarpm1	This is to correct the percentage to the correct job.
10 - Total					\$47,900.38			
Overall - Tota					\$273,510.38			